

9:18 AM
09/02/08
Accrual Basis

IWIRC - New England Network
Profit & Loss
July 2007 through June 2008

	<u>Jul '07 - Jun 08</u>
Ordinary Income/Expense	
Income	
Event Receipts	6,495.00
Late Fee	30.00
	<hr/>
Total Income	6,525.00
Expense	
Event Expenses	
Reimbursements	419.80
Room & Food	4,433.22
Speakers	450.00
	<hr/>
Total Event Expenses	5,303.02
	<hr/>
Total Expense	5,303.02
	<hr/>
Net Ordinary Income	1,221.98
	<hr/>
Net Income	<u><u>1,221.98</u></u>